Find Everything For Your Office Needs!



CSS Group Of Companies

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/05/2024 Voucher No: SJV-0524-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	229,935	0	Record the Sale against Invoice no: TCSAS-0524-80 Gerrys Dnata
2	20010011	Sales Tax Payable	0	35,075	Record the Sale against Invoice no: TCSAS-0524-80 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	194,861	Record the Sale against Invoice no: TCSAS-0524-80 Gerrys Dnata
		TOTAL:	229,935	229,935	

Prepared By: Maha Waris Khan Approved By : In Progress